

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** S GILL TRANSPORT INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 229-590592**Period Begin:** April 01, 2024**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$2,518.67**Summary**

1. Subtotal Amount Due or Credit	\$2,518.67
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,518.67

Account Number: 229-590592
Filing Period: June 30, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	37,371	37,371	7.95	4,701	1,705	2,996	1.0890	\$3,262.64	\$0.00	\$3,262.64
Arizona		2. Diesel	28,822	28,822	7.95	3,625	7,403	-3,778	0.2600	-\$982.28	\$0.00	-\$982.28
Iowa		2. Diesel	590	590	7.95	74	0	74	0.3250	\$24.05	\$0.00	\$24.05
Illinois		2. Diesel	391	391	7.95	49	0	49	0.7410	\$36.31	\$0.00	\$36.31
Indiana		2. Diesel	361	361	7.95	45	0	45	0.5700	\$25.65	\$0.00	\$25.65
Nebraska		2. Diesel	902	902	7.95	113	0	113	0.2910	\$32.88	\$0.00	\$32.88
New Mexico		2. Diesel	10,983	10,983	7.95	1,382	148	1,234	0.2100	\$259.14	\$0.00	\$259.14
Nevada		2. Diesel	10,668	10,668	7.95	1,342	1,026	316	0.2700	\$85.32	\$0.00	\$85.32
Texas		2. Diesel	47,930	47,930	7.95	6,029	6,995	-966	0.2000	-\$193.20	\$0.00	-\$193.20
Utah		2. Diesel	400	400	7.95	50	130	-80	0.3650	-\$29.20	\$0.00	-\$29.20
Wyoming		2. Diesel	798	798	7.95	100	111	-11	0.2400	-\$2.64	\$0.00	-\$2.64
			139,216	139,216		17,510	17,518	-8		\$2,518.67	\$0.00	\$2,518.67